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COMMERCIAL INVOICE

INVOICE NO
93146364
PACK LIST NO
82620094
REMIT PAYMENT TO
Powell Electronics, Inc. P.O.Box 12979 Philadelphia, PA 19176-0979

BILL TO:

LEONI Wiring Systems de Paraguay SRL
JuanPablo Ocampos esquina San Isidr
Barrio San Isidro
SAN LORENZO - PARAGUAY - ZIP 2160,
Paraguay

SHIP TO:

LEONI Wiring Systems de Paraguay SRL
JuanPablo Ocampos esquina San Isidr
Barrio San Isidro
SAN LORENZO - PARAGUAY - ZIP 2160,
Paraguay

SALES ORDER		ACCOUNT NO	CUSTOMER PURCHASE ORDER	DATE	TERMS			
1396200			680006091	10/29/2024	Net 30 Days			
ORDERED BY			SHIPMENT METHOD	ITN #	TRACKING/B-O-L			
MARCIA ANIKA								
NUMBER OF PACKAGES			WEIGHT		PACKAGE DIMENTIONS			
ITEM	SHIPPED	DESCRIPTION	C/ORIGIN	C/DESTINATION	HARM CODE	UNIT PRICE	PER	TOTAL
10	100 EA	10-584669-1S CONNECTOR *** TARIFF APPLIES *** P00120626 11/18	USA	PY	8536-69-4020 CONNECTOR	9.37	1	937.00

Certificate of Compliance

PAY THIS AMOUNT 937.00 USD

It is hereby certified that all articles in the quantities as called for an above purchase order, comply with the requirements and specifications and drawings listed on that order and that test reports are on file indicating materials conformance to specifications and/or evidence of previous government source inspection. Seller represents that with respect to the production of the articles and/or services covered by this invoice, it has complied with the provisions of the FAIR LABOR STANDARDS ACT of 1938, as amended.

These commodities are licensed for the ultimate destination as shown. Diversion contrary to United States law is prohibited.

Antoinette Roberts, Export/Traffic Manager